

Invoice

INVOICE NUMBER

48

DATE OF ISSUE

17/05/2023

DUE DATE

17/06/2023

BILLED TORajasthan Footwear
Co.Address: 22, MI Road,
Jaipur, Rajasthan -
302001

GST:

08ABCDE1123J1Z4

FROMShree Ganesh
FootwearAddress: 78, Sanganer,
Jaipur, Rajasthan -
302029

GST:

08ABCDE9101H1Z3

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Nike Men's Benassi JDI Slides

2,295

5

11,475

TERMS

payment is due in 30 days

SUBTOTAL

11,475

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,047.50

SHIPPING

100

INVOICE TOTAL**13,522.50**